



Manager: Ketty Bailey

Business Purpose: supplies for occupied unit D35

Is this a Credit/Return: No

Vendor Code: low0205

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$321.23

Card Purchase Date: Feb-27-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|---------------------|------------------------|---------------|----------------|--------------|----------------|------------------------|-------------------|
| Park at Westminster | Split Evenly | \$321.23 | d35 | 60103 | Full Bath Reno | Full bath Reno apt D35 | \$321.23 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
GREENSBORO, NC 27406 (713) 491-5000

PICK UP INFORMATION
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

SALES#: 50735CU1 1736334 TRANS#: 33510461 02-27-23

| | | |
|--|---------------------------|--------|
| 150584 | STER 60K30 SHOWER BASE LH | 303.05 |
| 319.00 | DISCOUNT EACH | -15.95 |
| PICK UP LATER - LOWE'S # 735 on 02/27/2023 | | |

| | |
|-----------|--------|
| SUBTOTAL: | 303.05 |
| TAX: | 18.18 |

| | | |
|---------------|--------|--------|
| INVOICE 05044 | TOTAL: | 321.23 |
| | LAR: | 321.23 |

TOTAL DISCOUNT: 15.95

LAR:XXXXXXXXXXXX05 AMOUNT:321.23 AUTHCD:000399

KEYED REFID:122123 02/27/23 10:07:50

LAR PD: D-35

ACCOUNT NAME: 193 PARK AT WESTMINSTER

AUTH BUYER: STEEVER WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION